



# INVOICE

DATE: January 31, 2023

INVOICE # 532

REMIT TO:  
 AP Tools LLC  
 P.O. Box 475  
 Labadieville, LA, 70372  
 Phone / Fax 888-237-8530  
 Sales@aptoolsllc.com

BILL TO: GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]  
 Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre,  
 Sultan Abdul Aziz Shah Airport,  
 47200 Subang, Selangor, Malaysia.

SHIP TO: GALAXY AEROSPACE (M) SDN. BHD.  
 Lot 11-14, MRO Centre, Malaysia  
 International Aerospace Centre, SAAS  
 Airport,  
 Subang - Selangor - 47200

Comments:  
 Customer Purchase Order #Email  
 Email: <ashila@galaxyaerospace.my>  
 Phone: 603 7734 7226



	PART NUMBER	DESCRIPTION	QTY	AMT EA	LINE TOTAL
1	AP-XXX120-2	Hydra Pro (10 micron)	1.00	\$295.00	\$ 295.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8		Bank Transfer Fee: \$60. Shipping, duties, taxes, and fees, to be paid by Purchaser to their destination.	1.00	\$60.00	\$ 60.00
9					\$ -
10		Shipping: FedEx #945878371	1.00		\$ -
11					\$ -
12		3.5% Credit card fee (If paying by credit card)			\$ -
13					\$ -
14					\$ -
15					\$ -
16					\$ -
17					\$ -
18					\$ -

Our bank transfer details are as follows:

Capital One Bank 10750 Capital One Way Glen Allen, VA 23060	AP Tools LLC 220 Cindy St Thibodaux, LA 70301
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Routing # 065000090  
 Account # 8083176316  
 Swift Code: HIBKUS44

<b>SUBTOTAL</b>	<b>\$355.00</b>
<b>TAX RATE</b>	
<b>SALES TAX</b>	<b>\$0.00</b>
<b>OTHER</b>	<b>\$ -</b>
<b>TOTAL</b>	<b>\$355.00</b>

**THANK YOU FOR YOUR BUSINESS!**